AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req 1	No.	5. Project No.	(If applicable)	
P00001	2001AUG03	SEE S	CHEDULE				
6. Issued By	Code W52H09	7. Administered		han Item 6)		Code	SCN01A
TACOM-ROCK ISLAND		DCM AMERIC	AS (CANADA)			
AMSTA-LC-CAC-A		275 BANK S	T				
PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630		SUITE 200	'CN K2P 2	T 6			
ROCK ISLAND II 01299 7030		OTTAWA ONT	CN RZF Z.	ш			
EMAIL: CANTERBURYP@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	T SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	 Zip Code)			nt Of Solicitation		
	,, ,, ,	—					
CANADIAN COMMERCIAL CORP				0D D + 1/G			
50 O'CONNOR STREET				9B. Dated (See	Item 11)		
11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA			x	10A. Modificat	ion Of Contract	/Order No.	
TYPE BUSINESS: Foreign Concern/Enti	ty		_	DAAE20-01-C-			
Code 98247 Facility Code	-			10B. Dated (Se 2001JUN05	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMI			S		
The above numbered solicitation is amend							
is extended, is not extended.	ieu as set for th in item 14.	The nour and date	specified for	i receipt of Off	cis		
Offers must acknowledge receipt of this amo	endment prior to the hour :	and date specified i	in the solicita	ition or as ame	nded by one of t	he following met	hods:
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)						
13. THIS KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual		actionact 100. As D	escribed III I		anges Set Forth	In Item 14 Are	Made In
The Contract/Order No. In Item 10.	Α.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation d	ata, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Chang	e Order				
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	l return	0	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	g solicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND FAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A o	or 10A, as he	retofore change	ed, remains uncl	nanged and in fu	ll force
and effect.							
15A. Name And Title Of Signer (Type or print))	16A. Name		Of Contracting	Officer (Type or	r print)	
				Y.MIL (309)7	82-3656		
15B. Contractor/Offeror	15C. Date Signed		ed States Of A			16C. Date Si	gned
				/GTG :			
(Signature of person authorized to sign)	-	By	(Signature of	/SIGNED/	Officer)		
NSN 7540-01-152-8070	l	30-105-02	(Digitatul C 01			ORM 30 (REV. 1	.0-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE20-01-C-0023	MOD/AMD P00001	

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the contract delivery schedule as shown in Section B of this modification.
- 2. This is being accomplished at no cost to either party.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued

MOD/AMD P00001

Page 3 of 4

CONTINUATION SHEET PIIN/SIIN DAAE20-01-C-0023

	ror or Contractor: CANADI		OT LA STERTERS?	TINITE	LIMIT DDICE	AMOUNT
ITEM NO	SUPPLIE	S/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OF	R SERVICES AND PRICES/COSTS				
0002AD	PRODUCTION QUANTITY		82	EA	\$ 33,687.95000	\$2,762,411.90
	NSN: 0000-00-000-0000 NOUN: REDESIGNED HULL FSCM: 00000	NETWORKS BOX				
	PART NR: 12993404 SECURITY CLASS: Unclas PRON: 471E0M0347 PI AMS CD: 312064	ssified RON AMD: 04 ACRN: AA				
	Packaging and Marking					
	Inspection and Accepta INSPECTION: Origin					
		SUPPL ADDR SIG CD MARK FOR T	P CD 1			
	DEL REL CD QUAI	<u>DEL DATE</u> 16 31-MAR-2002				
	002	16 30-APR-2002				
	003	16 31-MAY-2002				
	004	30-JUN-2002				
	005	12 31-JUL-2002				
	006	10 31-AUG-2002				
	007	30-SEP-2002				
	008	31-OCT-2002				
	009	30-NOV-2002				
	FOB POINT: Destination	1				
0003AE	PRODUCTION QUANTITY		82	EA	\$ 33,822.53000	\$ 2,773,447.46
	NSN: 0000-00-000-0000 NOUN: REDESIGNED TURR! FSCM: 00000 PART NR: 12993405 SECURITY CLASS: Unclas PRON: 471E0M0247					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0023

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SU	PPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 312064						
	Packaging and M	arking					
	Inspection and INSPECTION: Ori		ANCE: Origin				
	001 W56HZV107 PROJ	SUPPL RIP ADDR 3D051 W80Y7E CD BRK BLK		2			
	GGX DEL REL CD 001	QUANTITY 0	DEL DATE 02-JAN-2002				
	002	0	01-FEB-2002				
	003	16	31-MAR-2002				
	004	16	30-APR-2002				
	005	16	31-MAY-2002				
	006	12	30-JUN-2002				
	007	12	31-JUL-2002				
	008	10	31-AUG-2002				
	009	0	30-SEP-2002				
	FOB POINT: Dest	ination					
	SHIP TO: PARCEL	POST ADDRESS					
	(W80Y7E) XR P LIMA	M M1 ABRAMS TA ARMY TANK PLA BUCKEYE RD BL	NT DRCPM GCM UCP				
	1						